

Work Order ID 60631

Thursday, July 15, 2010 10:30:04 AM



Page 1

Item ID: D2370

Accept



Setup Start



Revision ID:

Stop



Item Name: Litter Assembly

Start Date: 7/15/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date:

10-7-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2370	Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o: *12202* ☐ Order: Model 12-2A undrilled with grey pad & black belts ☐ Supplier: Ferno Aviation ☐ Letter of compliance required

CL 10/7/15 (3)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

10/8/9 SP (30)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

5.10/08/13

(43)

POSITIVE RECALL

EFFECTIVE *10-8-11*

AUTH *[Signature]*

certs + strips

RELEASED *[Signature]*

DATE *10.02.12*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg D2370 2-Drill 0.191" holes as per Dwg D2370 3-
Replace lose rivets with screw per dwg D2370 4-Apply locktite 5-Debur

140

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

150

0.00



Packaging

Identify as per dwg & Stock Location: ST231

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
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Required Date: 7/22/2010 Req'd Qty: 3.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/08/23
MF
10-8-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Thursday, July 15, 2010 10:30:08 AM

Page 1








[REDACTED]

Required Date: 7/22/2010

Required Qty: 3.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-4-06 		Purchased	No			110	Each	28.0000	2	6			
Screw													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST292				28					
				109061				28					
AN960JD416L 	NAS1149D0416J	Purchased	No			130	Each	281.0000	4	12			
Washer													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST346				281					
				110153				281					
D2370P 		Purchased	No			130	Each	0.0000	1	3			
Litter Assembly													
D2374 		Manufactured	No			130	Each	23.0000	4	12			
Stud													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST012				23					
				44047				23					
D2378 		Manufactured	No			130	Each	13.0000	4	12			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST013				13					
				43975				13					

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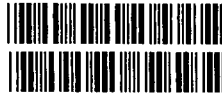
NOTE: Date & initial all entries

Picklist Print

Thursday, July 15, 2010 10:30:09 AM

Page 2

Work Order ID: 60631



Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 3.00

Required Qty: 3.00

D3015-1

Manufactured No

130

Each

581.0000

4

12



Lock Nut



EB 10/08/12
12

Location

ST033

14710

Loc Qty

581

581

Loc Code

Thursday, July 15, 2010 10:30:09 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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DART

DESIGN KE	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21	TITLE LITTER ASSEMBLY		SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED06 12 05 *[Signature]*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle

SHOP COPY

RETURN TO

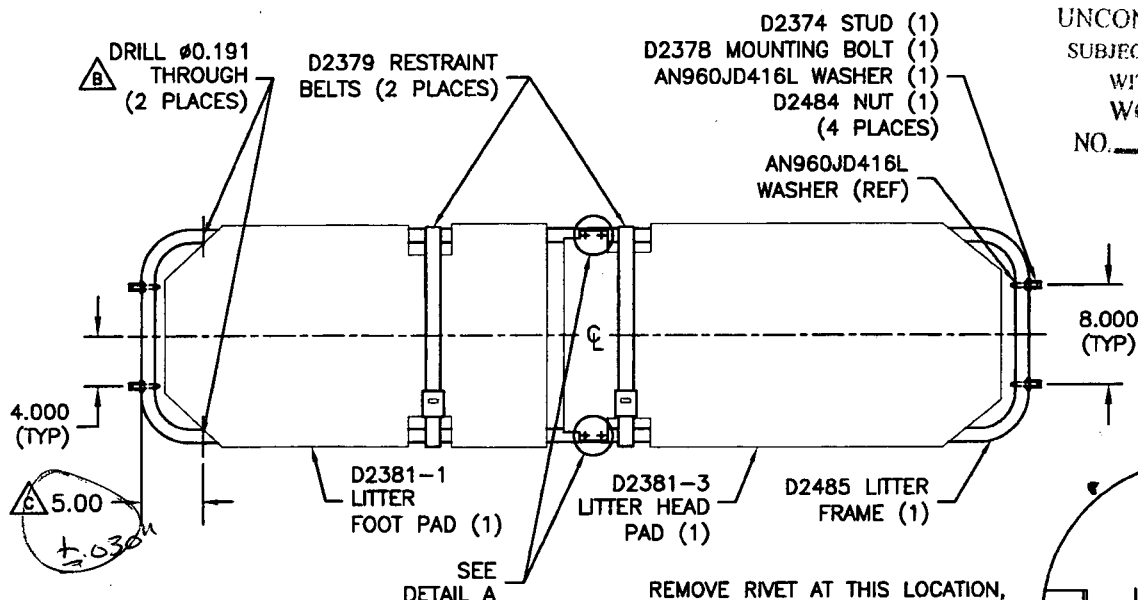
ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. *60631**BS10-715***NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,
ENLARGE HOLES TO
Ø0.213 (#3 DRILL) x 0.75 DEEP,
TAP HOLE 1/4-28 UNF x 0.50 DEEP,
SECURE PARTS WITH
 \triangle MS27039-4-06 SCREW (1)
(2 PLACES)

DETAIL A
RIVET REPLACEMENT**Copyright © 1995 by DART AEROSPACE LTD**

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

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VS400

Packing List

PAGE 1

SE

Ship from:

Company : FERNO-WASHINGTON, INC.

Warehouse: 1

Ship Documents :

Shipment Date : 8/06/10

Shipment Number: 434997

Order Number : 896313-01

Ship to : DART AEROSPACE, LTD.

1270 ABERDEEN STREET

REF: PO# 12262

HAWKESBURY, ON K6A1K7

CANADA

Carrier : AIR FRT

Gross Weight: 84.00

Service Type : AIR FRT

PRO/Tracking #. : 452001139751

Boxes : 1

Transport Terms : Collect

Customer PO : 6404

Item number

Description

Packed Qty U/M

0163255

12-2 STRETCHER GRAY

3.00 EA

Catalog #: 0163255

S/N 10N165139 -

S/N 10N165140 -

S/N 10N165142 -

** End of Packing List **

10/18/10
SD



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

16 July 2010

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C-896313

Reference P.O. Ferno Aviation PO#: 6404
Dart Aerospace, LTD. PO#: 12262

Model No. 12-2

Item Number: Ferno-Washington #
0163255 12-2 Stretcher Gray

Serial Nos. 10N165139, 10N165140, 10N165142

5
10/6/8/13

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

Thomas E. Livingston
Director of Quality



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191
Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

2010

Burn Certificate

Order No. C-896313

Reference P.O. Ferno Aviation PO#: 6404
Dart Aerospace, LTD. PO#:12262

Model No. 12-2

Item Number: Ferno-Washington #
0161010 12-2 Stretcher Gray

Serial Nos. 10N165139, 10N165140, 10N165142,

8
10/08/13

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Thomas E. Livingston
Director of Quality

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
8/12/2010	9089

SOLD/SHIP TO

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Attn: Accounts Payable

M115425

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
12262	Net 30	CW	9/11/2010	Federal Express	Alpharetta,GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
STFL3030-...	FAA Approved Patient Restraint, Black, Conforms to TSO 22G, ABISS Hardware to go with 3ea. 12-2's that were shipped directly from the factory.			6 ✓ CZ10/8/12	6